



CLINICAL EXCELLENCE, QUALITY & SAFETY

Luton and Dunstable Hospital NHS Foundation Trust

OFFICIAL PURCHASE ORDER:

10289675

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Luton & Dunstable Hospitals NHS Foundation Trust
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Email: procurement.admin@ldh.nhs.uk
Order Queries To: Procurement Team (01582 497042)

Order Details:

Issued Date: 16/03/20

Qty	Unit of Issue	Description of Goods or Services	Product Code	Contract/Quote Ref	Unit Price (GBP)	Line VAT (GBP)	Line Total (GBP)	Deliver by Date
16	Each (1)	DB36 patient lead	2520000		16.00	51.20	307.20	
1	Each (1)	Carriage	Carriage		10.00	2.00	12.00	

Unless specified as an order placed under an existing contract, this Order is subject to the NHS Terms and Conditions for the Supply of Goods and/or the Provision of Services (as applicable). By entering into a contract with the Luton & Dunstable University Hospital you are agreeing to comply with our Data Processing Agreement and Third Party Confidentiality Code of Practice. This document can be found at the bottom of the homepage at www.ldh.nhs.uk.

Total: 266.00

Shipping: 0.00

VAT: 53.20

Total (NET) GBP: 319.20

